

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57176
Contract Dates: 10/31/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / / 1317

Invoice Num: 1201-544498
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 7

PAY BY 12/11/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 1317-AC PA TV 10.31-11.2.12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	430-5PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	04:37:32 PM		USPRTV28ACH	30	1,000.00				
11/01/2012	Th	04:37:30 PM		USPRTV28ACH	30	1,000.00				
11/02/2012	Fr	04:30:02 PM		USPRTV28ACH	30	1,000.00				
2	04:00:00-04:30:00	10/31/2012-11/01/2012	. . W T . . .	30	4	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T . . .	2	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30			125.00	Preempted	
10/31/2012	We	04:54:49 AM	10/31/2012	USPRTV28ACH	30	125.00	125.00		Makegood in THIS MORNING 430-5	
11/01/2012	Th				30			125.00	Preempted	
11/01/2012	Th	04:38:48 AM	11/01/2012	USPRTV28ACH	30	125.00	125.00		Makegood in THIS MORNING 430-5	
3	530-6PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	1,350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	1,350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:44:18 PM		USPRTV28ACH	30	1,350.00				
11/01/2012	Th				30			1,350.00	Preempted	
11/02/2012	Fr				30			1,350.00	Preempted	

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4	NOON NEWS	10/31/2012-11/02/2012	..WTF..	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..WTF..	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	12:14:26 PM		USPRTV28ACH	30	1,000.00				
11/01/2012	Th	12:14:46 PM		USPRTV28ACH	30	1,000.00				
11/02/2012	Fr	12:26:55 PM		USPRTV28ACH	30	1,000.00				
5	PITTSBURGH LIVE	10/31/2012-11/02/2012	..WTF..	30	3	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..WTF..	3	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:04:47 AM		USPRTV28ACH	30	350.00				
11/01/2012	Th	09:20:29 AM		USPRTV28ACH	30	350.00				
11/02/2012	Fr	09:06:13 AM		USPRTV28ACH	30	350.00				
6	5-530PM NEWS	10/31/2012-11/02/2012	..WTF..	30	3	1,350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..WTF..	3	1,350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:14:20 PM		USPRTV28ACH	30	1,350.00				
11/01/2012	Th				30			1,350.00	Preempted	
11/02/2012	Fr				30				Credit	

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
7	4-430PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	04:09:42 PM		USPRTV28ACH	30	1,000.00				
11/01/2012	Th	04:24:26 PM		USPRTV28ACH	30	1,000.00				
11/02/2012	Fr	04:27:02 PM		USPRTV28ACH	30	1,000.00				
8	M-F 6PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	1,450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	1,450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30			1,450.00	Preempted	
11/01/2012	Th				30			1,450.00	Preempted	
11/02/2012	Fr	06:29:00 PM		USPRTV28ACH	30	1,450.00				
9	PITTSBURGH LIVE	10/31/2012-11/02/2012	. . W T F . .	30	3	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:43:12 AM		USPRTV28ACH	30	350.00				
11/01/2012	Th	09:35:21 AM		USPRTV28ACH	30	350.00				
11/02/2012	Fr	09:43:05 AM		USPRTV28ACH	30	350.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	M-F 630PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	1,450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	1,450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30			1,450.00	Preempted	
11/01/2012	Th	06:37:40 PM		USPRTV28ACH	30	1,450.00				
11/02/2012	Fr	06:54:06 PM		USPRTV28ACH	30	1,450.00				
11	THIS MORNING 5-6AM	10/31/2012-11/02/2012	. . W T F . .	30	3	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:15:14 AM		USPRTV28ACH	30	500.00				
11/01/2012	Th	05:27:34 AM		USPRTV28ACH	30	500.00				
11/02/2012	Fr	05:57:08 AM		USPRTV28ACH	30	500.00				
12	THE EARLY SHOW	10/31/2012-11/02/2012	. . W T F . .	30	3	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:27:58 AM		USPRTV28ACH	30	650.00				
11/01/2012	Th	08:58:25 AM		USPRTV28ACH	30	650.00				
11/02/2012	Fr	08:56:07 AM		USPRTV28ACH	30	650.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	THIS MORNING 6-7AM	10/31/2012-11/02/2012	. . W T F . .	30	3	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:16:18 AM		USPRTV28ACH	30	950.00				
11/01/2012	Th	05:59:12 AM		USPRTV28ACH	30	950.00				
11/02/2012	Fr	06:24:56 AM		USPRTV28ACH	30	950.00				
14	THE INSIDER	10/31/2012-11/02/2012	. . W T F . .	30	3	1,050.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	1,050.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30			1,050.00	Preempted	
11/01/2012	Th				30			1,050.00	Preempted	
11/02/2012	Fr				30			1,050.00	Preempted	
15	19:00:00-19:30:00	10/31/2012-11/01/2012	. . W T . . .	30	2	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T . . .	2	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30			1,500.00	Preempted	
11/01/2012	Th				30			1,500.00	Preempted	
16	11PM NEWS	10/31/2012-11/02/2012	. . W . F . .	30	2	3,000.00				

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W . F . .		2		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:24:47 PM		USPRTV28ACH	30	3,000.00			
11/02/2012	Fr	11:33:42 PM		USPRTV28ACH	30	3,000.00			
17	SURVIVOR XXV		10/31/2012-10/31/2012		.. W		30	1	5,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W		1		5,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:58:10 PM		USPRTV28ACH	30	5,500.00			
18	CRIMINAL MINDS		10/31/2012-10/31/2012		.. W		30	1	6,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:47:38 PM		USPRTV28ACH	30	6,000.00			
19	PERSON OF INTEREST		11/01/2012-11/01/2012		. . . T . . .		30	6	7,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T . . .		1		7,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			7,000.00	Preempted
11/01/2012	Th	07:58:00 PM	11/01/2012	USPRTV28ACH	30	6,500.00	6,500.00		Makegood in THE BIG BANG THEOR
11/01/2012	Th	08:17:24 PM	11/01/2012	USPRTV28ACH	30	6,500.00	6,500.00		Makegood in THE BIG BANG THEOR
11/01/2012	Th	08:48:38 PM	11/01/2012	USPRTV28ACH	30	6,500.00	6,500.00		Makegood in THE BIG BANG THEOR
11/02/2012	Fr	01:48:55 AM	11/01/2012	USPRTV28ACH	30	150.00	150.00		Makegood in EXTRA

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	11/05/2012	Mo	06:30:03 AM	11/01/2012	USPRTV28ACH	30	1,900.00	1,900.00		Makegood in THIS MORNING 6-7AM
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals	40		63,750.00		9,562.50	54,187.50	21,800.00	21,800.00	0.00	

Billing Notes

PRINT AT STATION MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE PAID FOR BY: AMERICAN CROSSROADS

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing	63,750.00
		Trade Value	0.00
		Agency Commission	9,562.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	54,187.50

Warranty - We warrant the above broadcasts were made according to the official station log.